

[illegible]

Name and Address of Vendor: PROPIO LS LLC  
PO BOX 12204  
OVERLAND PARK KS 66282

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
<p>This is a request to establish a Quantity Purchase Agreement for telephonic interpretive services. QPA can be mutually renewed yearly for two additional years under the same terms and conditions. Renewals subject to the approval of the Department of Administration and the State Budget Agency. Total term of this agreement including all renewals, shall not exceed four years.</p> <p>For billing or account questions, or to establish an account with this vendor, please contact Windy Taylor, wtaylor@propio-ls.com, (913) 396-6045, ext. 1015. The contract manager for this QPA is Kevin Kane, who can be contacted at kekane@idoa.in.gov for all other questions.</p> <p>Instructions for using this contract: - Dial the unique 800 number provided to your agency and/or division. - Press 1 for Spanish or 2 for all other languages. - If non-Spanish, enter the appropriate two-digit language code found on card provided by vendor. - Enter four-digit account number found on the card provided by the vendor. Authorized users may be asked intake questions as requested by their agencies.</p> <p>Services are available 24/7, with no additional charges for after-hours calls.</p>				
1	99,999,999.00 EA	000000000100231643	Telephonic Interpreter Spanish, per minute	0.5600
2	99,999,999.00 EA	000000000100231644	Telephonic Interpreter non-Spanish, per minute	0.7300

The following UN/CEFACT Unit of Measure  
Common Codes are used in this document:

EA	Each
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Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		